

AGENDA
MONDAY, 14 JUNE 2010, AT 7:30 P.M.

Public Service Committee

Chairman Medeiros, Mortimer,
Brodeur, Tramontozzi, Conn

There are no orders in committee to be acted on.

Finance Committee

Chairman Conn, Medeiros, Mortimer,
Tramontozzi, Brodeur

- Order No. 10-183 TRANSFER Amount: \$2,610.00
From: A/C #011622-525201 - City Clerk/Election - Programming
To: A/C 011612-560100 - City Clerk - Vital Statistics \$760.00
 A/C #011622-530500 - City Clerk/Election - Office Supplies \$1,850.00
- Order No. 10-186 TRANSFER Amount: \$555.00
From: A/C #019302-527612 - Departmental Equip, Copy Machine Lease
To: A/C #019302-530500 - Departmental Equip, Office Supplies
- Order No. 10-187 TRANSFER Amount: \$2,000.00
From: A/C #011551-511000 Info Tech Salaries \$2,000.00
To: A/C #019302-530500 - Dept. Equip, Office Supplies \$1,500.00
 A/C #011552-591009 - Info Tech, Accounts Payable FY09 \$500.00
- Order No. 10-182 TRANSFER Amount: \$500.00
If recommended from From: A/C #015411-511000 - Council on Aging - Salaries
HEW To: A/C 015412-527401 - Council on Aging, HVAC Maintenance
 as set forth herein
- Order No. 10-185 TRANSFER Amount: \$137.00
If recommended from From: A/C #015432-527803 - Veterans, War Memorial Maintenance
HEW To: A/C 015432-530501 - Veterans - Misc. Supplies
 as set forth herein
- Order No. 10-177 APPROPRIATION Amount: \$364,607.00
If recommended from From: Available Free Cash
Public Works To: Various Snow Budget Lines

Legal and Legislative Matters

Chairman Tramontozzi, Mortimer,
Conn, Brodeur, Medeiros

There are no orders in committee to be acted on.